



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014  
Location(s): Ventura Youth Correctional Facility



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Administration													
Budget Allotment													
Allotment (\$)	53,369,092	50,317,663	50,317,663	50,317,663	50,499,499	50,499,499	52,364,528	52,364,528	52,364,528	52,364,528	52,364,528	54,285,894	54,285,894
Surplus/Deficit (\$)	-3,473,360	44,402,957	-4,855,804	-4,761,390	-4,516,268	-3,696,548	-3,087,930	-4,946,069	-4,173,617	-4,005,309	-4,278,351	-2,064,543	-3,991,020
Accounting													
Travel Expenditures (\$)	3,975	9,040	10,400	6,082	3,231	7,973	5,625	5,712	7,651	3,417	7,651	15,583	15,384
Personnel													
Budgeted Positions	466	466	383	446	457	422	422	420	412	412	412	412	412
Filled Budgeted Positions	367	355	328	346	349	343	340	329	327	327	322	319	318
920 Blanket	3	2	3	3	9	13	8	8	5	2	2	1	0
918 Blanket	3	2	2	14	16	2	1	1	0	0	0	0	0
902 Blanket	18	16	15	16	15	14	14	14	12	12	13	16	14
916 Blanket	5	4	5	5	5	5	4	3	3	3	3	3	2
Number of "Other" Type of Leave	8	31	32	32	26	3	1	0	0	0	0	0	0
Vacancy Total	105	115	60	117	133	94	91	100	90	87	92	94	94
Vacancy Rate (%)	22.53 %	24.68 %	15.67 %	26.23 %	29.10 %	22.27 %	21.56 %	23.81 %	21.84 %	21.12 %	22.33 %	22.82 %	22.82 %
Overtime													
Total Dollars (\$)	150,698	186,874	168,880	187,037	254,156	259,476	323,594	224,116	344,993	323,394	293,611	365,008	305,757
Total Hours	3,132	3,972	3,599	3,833	4,989	6,419	6,269	5,813	7,466	7,593	7,351	6,889	5,724
Number of Staff Who Worked	155	156	164	181	188	185	205	181	193	200	190	175	186
Average Hours per Staff	9	11	11	11	14	19	18	18	23	23	23	22	18
Training													
Allotment (\$)	8,755	8,755	30,469	30,469	30,469	30,469	30,469	15,539	15,539	15,539	15,539	15,539	11,614
Training Requests Planned	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Training Hours Provided	0	0	0	0	0	0	0	0	0	0	0	0	0



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Training Requests Processed	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Expenditures (\$)	170	5,201	0	725	1,972	4,330	72	1,149	790	1,191	1,145	344	807
Training Balance (\$)	3,371	2,993	30,469	29,744	27,772	23,443	23,371	7,291	6,501	5,310	4,165	3,821	910
<b>Sick Leave</b>													
Total Hours	2,546	1,840	2,812	2,268	2,464	2,365	2,426	2,572	2,061	1,333	1,919	1,901	1,799
Average Hours per Staff	7	5	9	7	7	7	7	8	6	4	6	6	6
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	1,222	924	1,101	1,447	1,068	370	248	798	417	1,094	1,044	619	1,167
Average Hours per Staff	3	3	3	4	3	1	1	2	1	3	3	2	4
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	30	29	30	32	35	37	34	37	38	36	35	34	34
Pending Claims	1	7	0	3	0	3	0	1	0	1	0	1	3
New Claims	10	9	8	15	8	6	7	14	7	14	6	6	6
Closed Claims	12	10	14	20	20	5	8	7	9	11	13	10	9
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	4	5	3	5	8	8	7	0	6	0	0	0	0
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	20	15	21	23	23	11	13	11	13	15	12	17	14
<b>Employee Grievances and Staff Complaints</b>													
Total	2	0	4	0	0	0	1	0	1	0	2	0	1
Health & Safety	0	0	0	0	0	0	1	0	0	0	1	0	0
Conditions of Work	2	0	3	0	0	0	0	0	1	0	1	0	0
E.E.O	0	0	1	0	0	0	0	0	0	0	0	0	1



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Staff Investigations</b>													
Total Central Intake Requests	2	0	6	0	5	1	0	0	1	4	2	0	0
Central Intake Requests Accepted	2	3	3	0	6	2	0	0	0	0	2	0	0
Central Intake Requests Rejected	0	0	0	0	1	0	0	0	0	0	1	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	3	1	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	3	0	0	0	1	0	2	0	0
Total Direct Action Requests Accepted	0	0	0	0	3	1	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	29	30	4	9	7	14	6	20	21	6	6	0	0
Number of Closed Investigations	1	0	1	6	5	2	1	3	2	0	1	0	0
Investigations Exceeding 180 Calendar Days	21	21	6	1	1	0	0	1	0	0	1	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	1	0	0	1	0	0
<b>Adverse Actions</b>													
Total	0	0	6	3	5	1	0	3	3	3	0	0	1
Dismissals	1	0	0	0	2	0	0	2	1	2	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Profile</b>													
<b>Inverse Post Coverage (shifts):</b>													
YCO	11	9	17	35	20	68	30	32	15	50	59	42	46
Sgt	0	0	0	0	0	0	0	0	0	0	0	0	0
Lt.	0	0	0	0	0	0	0	0	0	0	0	0	0
YCC	30	22	104	82	98	144	71	104	69	71	121	118	147



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SYCC	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Inverse Post Coverage Shifts	41	31	121	117	118	212	101	136	84	121	180	160	193
<b>Profile</b>													
Average Daily Population (ADP):	240	245	241	235	248	247	238	230	228	235	232	230	228
<b>Population by Program Type (End of Month)</b>													
Core Treatment Programs:	184	189	180	159	179	183	166	166	168	182	173	164	167
High	58	59	53	53	64	69	61	63	62	70	65	62	59
Low	126	130	127	106	115	114	105	103	106	112	108	102	108
Behavior Treatment Program	24	22	21	26	25	21	25	24	23	20	21	23	19
Intensive Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Intensive Treatment Program	16	17	17	57	44	44	40	39	22	37	37	20	30
Special Counseling Program	16	20	18	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center	0	0	0	0	0	0	0	0	0	0	0	0	0
Intermediate Care Facility	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Age: (End of Month)	19	19	19	19	19	19	19	19	19	19	19	19	19
16 and under	13	12	12	12	12	12	12	14	9	7	8	9	8
17	59	60	57	57	59	62	53	46	47	49	51	47	46
18	50	52	47	46	48	46	42	44	40	47	50	51	54
19	48	51	53	54	54	54	52	54	61	61	53	50	57
20	37	37	31	32	40	38	40	35	37	38	35	35	37
21 and over	30	33	34	39	35	36	32	35	34	37	34	35	34
Average Length of Stay	34	20	43	24	17	42	21	32	0	18	34	26	33
Average PBD extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0



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Average PBD restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS extensions per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Average DDMS restores per youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of youth who spent time in state prison	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Operations</b>													
<b>Reports and Notices</b>													
Late Victim Notification Letters	0	0	0	0	0	1	0	0	0	0	0	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Family Notifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Parole Consideration Date hearings	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings beyond 45 days	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents</b>													
<b>Batteries on Staff Without a Weapon (PbS Sa12)</b>													
Youth Involved	5	0	3	2	3	3	4	7	5	12	5	6	3
Incidents	8	0	3	2	4	3	4	10	5	7	5	9	3
<b>Batteries on Staff With a Weapon (PbS Sa12)</b>													
Youth Involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0



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<b>Gassings (PbS Sa12)</b>													
Youth Involved	2	0	3	1	3	4	3	5	0	0	0	5	0
Incidents	1	0	4	1	3	2	3	7	0	0	0	6	0
<b>Injuries to Staff by Youth (Pbs Sa3)</b>													
Youth Involved	3	0	1	3	3	1	2	4	2	3	2	3	0
Incidents	6	0	1	3	4	1	2	5	3	8	2	6	0
<b>Batteries on Youth (PbS Sa11)</b>													
Youth involved	24	13	20	33	31	33	23	35	20	24	24	33	22
Incidents	13	8	8	17	15	21	9	18	9	12	14	24	9
<b>Group Disturbances</b>													
Youth involved	12	0	29	14	40	8	0	18	9	0	23	26	22
Incidents	2	0	2	1	6	1	0	1	2	0	3	2	1
<b>Forced Sexual Acts</b>													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Physical Altercations (mutual combat) (PbS Sa11)</b>													
Youth involved	48	27	50	75	38	55	54	67	39	59	51	48	49
Incidents	36	17	35	52	24	32	42	51	24	45	41	36	33
<b>Other Medical Issues</b>													
Injuries to youths requiring outside medical care	1	0	1	0	1	3	2	1	1	0	1	0	2
Injuries to youths by other youths	15	0	2	0	32	11	4	22	14	3	4	6	15
Injuries to youths - all	28	35	42	0	45	31	22	56	26	43	38	38	24
Unusual youth medical issues	0	0	0	0	0	0	0	0	1	1	0	0	0
Other staff injuries (PbS Sa3)	4	10	7	12	5	5	5	0	4	5	4	0	6



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	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Use of Force</b>													
Total Use of Force Incidents - All Youths	30	18	31	39	34	39	33	36	19	41	31	34	14
Controlled Use of Force	0	0	1	0	1	1	1	1	0	1	1	0	0
Physical	0	0	1	0	1	1	1	1	0	1	1	0	0
Chemical	0	0	0	0	0	0	1	0	0	0	1	0	0
Mechanical	0	0	1	0	0	1	1	1	0	1	1	0	0
Less lethal	0	0	1	0	0	0	0	0	0	0	1	0	0
Immediate Use of Force	30	18	30	39	33	38	32	35	19	40	30	34	14
Physical	15	15	17	23	15	20	20	24	16	26	19	28	8
Chemical	19	7	23	24	25	25	16	20	10	21	17	11	9
Mechanical	13	8	15	16	17	16	13	31	10	14	9	16	4
Less lethal	0	0	2	0	0	0	0	1	0	0	0	0	0
<b>Total Use of Force Incidents - Mental Health Youths</b>													
Total Use of Force Incidents - Mental Health Youths	4	10	5	15	12	11	10	11	4	12	6	7	5
Controlled Use of Force	0	0	0	0	1	0	0	1	0	1	0	0	0
Physical	0	0	0	0	1	0	0	1	0	1	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	1	0	1	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force	4	10	5	15	11	11	10	10	4	11	6	7	5
Physical	3	6	5	8	6	6	7	6	2	10	3	7	4
Chemical	1	6	1	10	9	6	3	8	2	5	4	0	3
Mechanical	1	4	3	6	5	2	3	8	2	3	2	7	1



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Less lethal (sting ball, foam baton, rubber ball, bean bag, etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	5	7	4	4	4	4	4	4	0	3	4	3	3
Use of Force incidents reviewed at facility	36	48	23	21	24	19	16	20	17	12	20	16	16
Use of Force incidents reviewed by Central Office	23	0	38	15	21	12	0	14	0	0	0	0	0
<b>Disciplinary Incidents</b>													
Pending court cases	5	8	7	8	4	5	7	6	7	7	13	14	14
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Disciplinary Decision-Making System - All Youths</b>													
Level 3's filed (serious misconduct)	199	117	284	241	316	266	222	349	190	247	249	270	179
Level 2's filed (intermediate misconduct)	1,325	432	1,207	1,039	1,458	958	1,227	1,114	712	594	530	681	599
Level 1's filed (minor misconduct)	695	582	1,165	1,306	1,537	1,637	1,495	1,804	1,080	1,150	1,071	863	974
Fact-finding hearings held	88	61	105	108	123	125	93	131	155	199	159	147	125
Disposition hearings held	113	40	236	145	156	168	137	245	115	130	170	171	102
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Disciplinary Decision-Making System - Mental Health Youths Only</b>													
Level 3's filed (serious misconduct)	16	10	15	34	34	28	39	52	20	24	24	15	26
Level 2's filed (intermediate misconduct)	96	47	123	147	411	217	137	258	99	100	133	255	216
Level 1's filed (minor misconduct)	106	81	157	143	216	164	160	128	147	175	160	245	252





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Fact-finding hearings held	6	8	5	14	17	13	11	17	15	17	9	11	24
Disposition hearings held	11	0	236	19	19	19	14	48	15	11	8	13	20
Disposition hearings recommending time adds	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of recommended time adds in months	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Program Modifications/Restrictions</b>													
Facility lockdowns	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of days	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	1	1	0	1	3	2	1	1	0	0	0	1	1
Number of days	29	12	0	6	14	22	31	15	0	0	0	7	6
<b>Health Care</b>													
Number of new admissions to the facility	6	3	2	6	22	9	3	12	14	24	11	8	10
Community hospital in-patient admissions	0	0	0	0	0	1	0	0	0	1	1	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	6	3	2	6	22	9	3	12	14	24	11	8	10
Complete physical exam within 7 days	1	0	0	1	0	1	1	0	0	0	1	0	1
New arrivals receive dental exam within 14 days	1	0	0	1	0	1	1	0	0	0	1	0	1
Routine off-site medical care	15	21	9	21	30	18	12	29	19	32	18	18	19
<b>Mental Health Issues</b>													
Number of youth in Mental Health programs at end of month	47	48	33	42	31	31	27	26	26	24	28	32	30
Youths on psychotropic meds	28	28	24	27	28	28	21	25	24	13	22	25	27
Keyhea Cases	2	2	2	1	1	1	0	0	0	0	0	0	0



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Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
High-risk observation	3	4	5	12	10	8	11	10	6	9	10	8	9
Attempted Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of 911 calls in response to attempted suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Facility Programs													
Programs													
Number of high school graduates with work assignments	63	64	64	64	62	55	58	57	58	59	59	68	67
Education Services													
Number of high school graduates at facility	75	0	67	70	65	64	62	62	65	70	73	79	83
Number with GED certificate	17	0	19	23	24	24	21	21	22	25	21	21	27
Number of all youths eligible for high school	150	0	149	155	159	159	151	145	140	147	148	137	124
Number of youths enrolled in high school	148	0	147	155	159	159	151	145	137	144	143	131	120
Number of high school graduates enrolled in vocational classes	7	0	9	13	12	14	12	9	2	2	5	8	5
Number of students enrolled in college courses	0	0	55	49	47	40	39	39	37	35	25	29	0
Number of vocational program certificates earned	32	0	0	0	0	0	0	0	0	0	0	0	0
Total number of classes scheduled	2,416	0	1,960	2,324	2,887	2,255	1,817	1,901	1,980	2,106	1,630	2,087	2,200
Percent receiving full required minimum minutes of instruction	96	0	96	96	98	99	99	100	96	100	98	93	91
Education slots budgeted (includes vocational ed)	242	0	235	248	248	247	234	228	232	242	242	237	234



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Average daily attendance in classrooms (includes vocational ed)	154	0	152	144	150	147	143	128	124	132	135	123	129
Number of classes cancelled due to:													
1. No substitute available	7	0	0	2	8	15	2	4	2	0	21	30	0
2. Safety/security reasons	2	0	19	17	0	1	1	0	83	0	0	102	44
3. Scheduling conflicts	0	0	0	0	0	0	0	0	0	0	0	0	0
Total number of classes closed (from WIN)	9	0	19	19	8	16	3	4	85	0	21	132	44
Absence Rate (Qtrly WIN Monthly Attendance Report)	25	0	19	22	25	26	26	23	24	19	19	23	16
Youth Incentive Program													
Number of youth on Level A	22	26	26	34	32	31	27	27	29	27	25	32	34
Number of youth on Level B	149	137	102	99	104	118	96	105	112	133	126	128	126
Number of youth on Level C	55	72	96	97	89	73	49	80	71	60	70	60	54
Youth/Family Council meetings	2	2	2	2	2	2	2	2	2	2	2	2	2
Total number of Youth Council Meetings held	2	2	2	2	2	2	2	2	2	2	2	2	2
Total number of Family Advisory Council Meetings held	0	0	0	0	0	0	0	0	0	0	0	0	0
Community-Based Organizations (CBO) providing youth program													
Youth attending AA mtgs.	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth attending NA mtgs.	10	9	0	9	0	0	0	0	0	0	0	0	0
Youth attending Project IMPACT	184	210	214	204	145	131	58	0	0	0	0	0	0
Youth attending religious meetings	131	131	147	138	143	145	250	147	144	146	127	119	131
Youth attending other community-based organization meetings	15	16	22	19	13	10	16	5	106	7	150	26	48



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014  
Location(s): Ventura Youth Correctional Facility



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total number of volunteer hours	322	281	460	542	577	262	321	274	404	613	449	273	266
Total number of individual volunteers providing program	39	40	59	63	76	39	39	39	50	71	43	38	29
Youth's Rights													
Number of attorney visits	6	4	2	4	1	2	2	2	2	2	2	3	14
Number of phone calls	855	928	839	836	742	1,053	894	873	916	808	985	1,047	1,028
Number of individual youth making phone calls	224	214	211	241	233	255	231	218	217	232	220	236	228
Youth Grievance System (PbS J2)													
Emergency grievances	0	0	0	0	0	0	0	1	2	0	0	0	0
Staff action grievances	4	2	5	4	7	3	6	1	10	8	12	8	8
Medical grievances	0	1	0	0	0	0	0	3	1	0	0	0	0
Grievances unaccounted for	0	0	0	0	0	0	0	0	0	0	0	0	0
Regular grievances	8	3	11	6	6	5	2	10	6	6	12	3	2
Religious Services Provided by DJJ Staff													
Catholic	55	44	83	86	90	76	75	88	85	127	85	94	54
Protestant	103	103	120	97	111	108	92	111	107	111	93	123	108
Jewish	0	0	0	0	0	0	0	0	0	0	0	0	0
Islam/Muslim	3	3	9	1	3	1	1	1	3	7	4	8	3
Native American	31	181	99	114	50	6	6	8	10	13	4	12	4
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Victim's Rights													
Total youth enrolled in Impact of Crime on Victims Program	43	45	51	31	31	18	26	32	43	30	27	34	42



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 08-18-2014  
Location(s): Ventura Youth Correctional Facility



	2013							2014					
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total number of victims in attendance at annual review and parole hearings	7	8	4	0	4	11	6	2	3	3	0	2	0
<b>Restrictive Programs (e.g. SMP, BTP)</b>													
Population count at end of month	24	22	21	24	23	22	24	24	24	21	20	24	19
Average length of stay in restrictive program (in days)	190	192	185	172	118	135	140	152	175	170	140	145	106
<b>Special Custody</b>													
Temporary detention (TD) population count (total for month)	0	0	0	0	0	0	0	157	102	114	153	131	99
Average length of stay on TD in hrs.	0	0	0	0	0	0	0	39	36	39	36	38	38